

Registered Number 07107954

BELSIZE PARK PHYSIOTHERAPY CLINIC LIMITED

Abbreviated Accounts

30 December 2013

Abbreviated Balance Sheet as at 30 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	20,000	21,250
Tangible assets	3	6,073	4,402
		<u>26,073</u>	<u>25,652</u>
Current assets			
Debtors		2,636	770
Cash at bank and in hand		235	339
		<u>2,871</u>	<u>1,109</u>
Creditors: amounts falling due within one year		<u>(28,564)</u>	<u>(28,705)</u>
Net current assets (liabilities)		<u>(25,693)</u>	<u>(27,596)</u>
Total assets less current liabilities		<u>380</u>	<u>(1,944)</u>
Total net assets (liabilities)		<u>380</u>	<u>(1,944)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		379	(1,945)
Shareholders' funds		<u>380</u>	<u>(1,944)</u>

- For the year ending 30 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 December 2014

And signed on their behalf by:

Miss V Amper, Director

Notes to the Abbreviated Accounts for the period ended 30 December 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 31 December 2012	25,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 December 2013	<u>25,000</u>
Amortisation	
At 31 December 2012	3,750
Charge for the year	1,250
On disposals	-
At 30 December 2013	<u>5,000</u>
Net book values	
At 30 December 2013	<u>20,000</u>
At 30 December 2012	<u>21,250</u>

3 Tangible fixed assets

	£
Cost	
At 31 December 2012	7,042
Additions	2,566
Disposals	-
Revaluations	-
Transfers	-
At 30 December 2013	<u>9,608</u>
Depreciation	
At 31 December 2012	2,640
Charge for the year	895
On disposals	-
At 30 December 2013	<u>3,535</u>
Net book values	
At 30 December 2013	<u>6,073</u>

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